

SECRET

OSA-0007-63

3 January 1963

**Lockheed Aircraft Corporation
Burbank, California**

REFERENCE: Contract SC-58

Dear Hal:

Your invoice number 12-31 under the cited contract has been processed for payment in the amount of \$16,012.94 which is \$902.07 less than the amount billed.

We have deducted the following costs which were billed on invoice 11-22 and which were questioned by Wayne.

Plane fare, Eielson AFB to San Antonio

\$244.18

**Plane fare, LA to Laverton RAAFB
Excess Baggage
Taxi**

**581.60
69.60
6.69**

TOTAL

\$902.07

The special orders issued by SSC for both [redacted] and [redacted] directed travel by military and/or Mats aircraft.

Very truly yours,

Tom

**Dist: Orig. & 1 - Addressee
1 - Contract SC-58 (OSA-Fin)
1 - Chief, Contracts Div./OSA
1 - Reading (OSA-Fin)
1 - RI/OSA**

HEB:let/OSA-Finance/3 January 1963

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